

# **Campaign Finance Report**

www.AndreCampos.com Committee #: 200810173

Treasurer: Campos, Andre

PO Box 3611, Arizona City, AZ 85223

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Email: andre@andrecampos.com Candidate Name: Campos, Andre

Office Sought: State Senator - District No. 23

### 2008 June 30th Report

Election Cycle: 2007-2008

Date Filed: June 30, 2008

Reporting Period: January 1, 2008-May 31, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$190.22
Total Cash Disbursements this Reporting Period: \$76.08
Cash Balance at End of Reporting Period: \$114.14

#### Covers 01/01/2008 to 05/31/2008 Filed on 06/30/2008

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$165.22	\$0.00	\$165.22	\$165.22
Individual Contributions	C2	\$25.00	\$0.00	\$25.00	\$25.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$190.22	\$0.00	\$190.22	\$190.22

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$76.08	\$0.00	\$76.08	\$76.08	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$76.08	\$0.00	\$76.08	\$76.08	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$76.08				

## Schedule C1 - Personal and family contributions

Schedule (	C1 - Personal and family contributions	Date	Amount	Cycle To Date
Name:	Campos, Andre	05/16/2008	\$100.00	\$165.22
Address:	PO Box 3611, Arizona City, AZ 85223		Cash	
Occupation:	Sales/Marketing, Self			
Memo:	open ck account			
Name:	Campos, Andre	05/16/2008	\$24.93	\$165.22
Address:	PO Box 3611, Arizona City, AZ 85223		Cash	
Occupation:	Sales/Marketing, Self			
Memo:	copies			
Name:	Campos, Andre	05/25/2008	\$40.29	\$165.22
Address:	PO Box 3611, Arizona City, AZ 85223		Cash	
Occupation:	Sales/Marketing, Self			
Memo:	copies			
Total of Personal and Family Contributions		\$165.22		
Total of Refunds Given		\$0.00		
Net Total of Personal and Family Contributions		\$165.22		

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**June 30th Report** Covers 01/01/2008 to 05/31/2008

### Schedule C2 - Individual contributions

Schedule	C2 - Illulvidual Colli ibutions	Date	Amount	Cycle To Date
Name:	McCaffrey, Sean	05/28/2008	\$25.00	\$25.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Occupation:	Ex. Dir., Arizona Republican Party			
Memo:	seed			
Total of Individua	al Contributions		\$25.00	
Total of Refunds	Given		\$0.00	
Net Total of Individual Contributions			\$25.00	

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## **Schedule E1 - Operating expenses**

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Fedex Kinko's	05/16/2008	\$24.93	\$24.93
Address:	4940 E Ray Rd, Phoenix, AZ 85044		Cash	
Category:	Communications - Other			
Memo:	copies			
Name:	OFFICE MAX	05/25/2008	\$40.29	\$40.29
Address:	2950 W Apache Trl, , Apache Junction, AZ 85220		Cash	
Category:	Communications - Other			
Memo:	copies			
Name:	The UPS Store 5130	05/30/2008	\$10.86	\$10.86
Address:	1664 E Florence Blvd, Casa Grande, AZ 85222		Cash	
Category:	Communications - Other			
Memo:	copies			
Total of Operating Expenses		\$76.08		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$76.08		

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